

BILL NO. A-68-11- 09

APPROPRIATION ORDINANCE NO. A- 43-68

AN ORDINANCE transferring funds within the 1968 Budget of the City Plan Commission.

WHEREAS, there has been an increase in telephone calls due to the creation of the new Urban Affairs Department, and there are insufficient funds remaining in Account No. 11-2-214, Telephone & Telegraph, in the 1968 Budget of the City Plan Commission to pay for said increase; and

WHEREAS, there are sufficient funds remaining to pay said increased telephone costs in Account No. 11-2-215, Transportation Allowance, in the 1968 Budget of the City Plan Commission, and which funds are not required for any other purpose; and

WHEREAS, the cost of the publication of legal notices are more than anticipated due to the fact that monthly public hearings are now required and there are insufficient funds remaining in Account No. 11-2-242, Publication of Legal Notices, in the 1968 Budget of the City Plan Commission, for the payment of the increased publications; and

WHEREAS, there are sufficient funds remaining to pay said publication costs in Account No. 11-2-241, Printing, Other than Office, in the 1968 Budget of the City Plan Commission, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 11-2-215, Transportation Allowance, in the 1968 Budget of the City Plan Commission the sum of \$500.00 to Account No. 11-2-214, Telephone & Telegraph, in the same Budget.

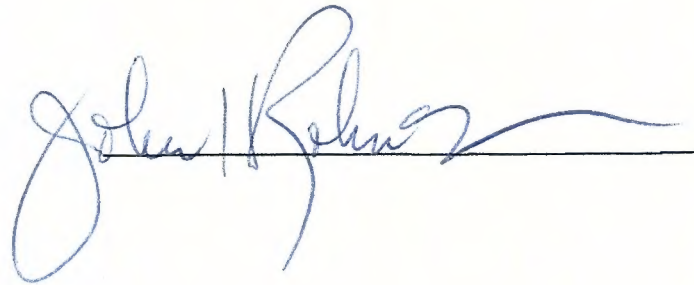
SECTION 2. That the unobligated and unappropriated balance of Account No. 11-2-215, Transportation Allowance, in the 1968 Budget of the City Plan Commission is hereby reduced in the amount of \$500.00.

SECTION 3. That there is hereby transferred out of the unobligated balance of Account No. 11-2-241, Printing, Other than Office, in the 1968 Budget of the City Plan Commission, the sum

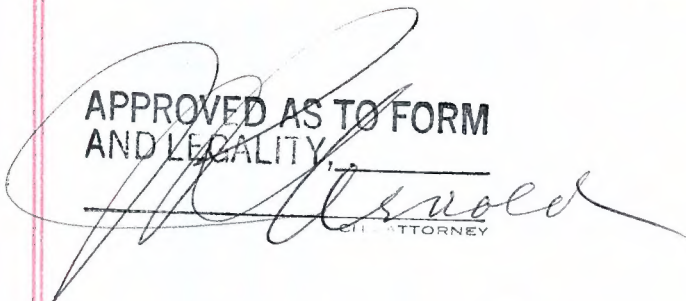
of \$300.00 to Account No. 11-2-242, Publication of Legal Notices, in the same Budget.

SECTION 4. That the unobligated and unappropriated balance of Account No. 11-2-241, Printing, Other than Office, in the 1968 Budget of the City Plan Commission, is hereby reduced in the amount of \$300.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

A handwritten signature in blue ink, appearing to read "John R. Behr", is written over a horizontal line.

APPROVED AS TO FORM  
AND LEGALITY.

A handwritten signature in black ink is written over a horizontal line. Below the signature, the words "CITY ATTORNEY" are printed in small capital letters.



CITY OF PORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 17, 1968

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Please prepare an appropriation ordinance which would transfer the sum of \$800.00 in the 1968 budget of the City Plan Commission.

Transfer \$500.00 from Account No. 11-2-215, Transportation Allowance, to Account No. 11-2-214, Telephone & Telegraph.

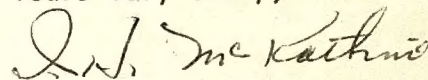
The reason for this transfer is due to the increase in telephone calls due to creation of the new Urban Affairs Department.

Transfer \$300.00 from Account No. 11-2-241, Printing, Other Than Office, to Account No. 11-2-242, Publication of Legal Notices.

The reason for this transfer is due to an increase in rezoning requests, which the Plan Commission has been forced to schedule public hearings every month instead of every other month.

It will not be necessary to advertise these transfers or submit them to the State Tax Board for their approval.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date September 30, 1968

TO THE CITY CONTROLLER:

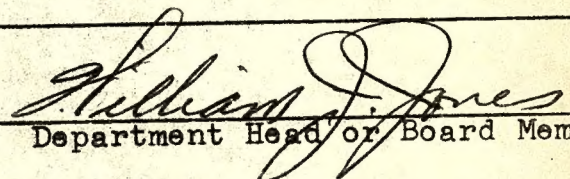
The CITY PLAN COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 11-2-215 Title Transportation Allowance to

Account No. 11-2-214 Title Telephone & Telegraph .

Reason for Transfer \$2,500.00 was appropriated and placed in Account 11-2-215 at the time of employment of Susanne Schilling in August 1968. Due to telephone calls made by Miss Schilling, we are requesting this transfer of funds to cover the cost of these telephone charges.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date September 30, 1968

TO THE CITY CONTROLLER:

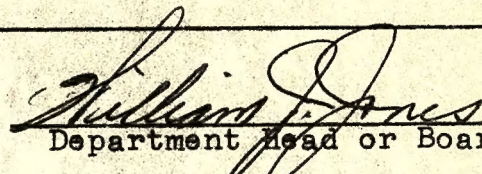
The CITY PLAN COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 300.00 from

Account No. 11-2-241 Title Printing Other Than Office to

Account No. 11-2-242 Title Publication of Legal Notices.

Reason for Transfer Because of an increase in rezoning requests, the Plan Commission has been forced to schedule public hearings every month instead of every other month. These rezoning ordinances require legal advertisement in the newspapers. At the time a petition is filed for a rezoning request a \$25.00 filing fee is required but this is paid to the Controller's Office and goes into the General Fund.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Bill No. A-68-11-09

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds within the 1968 Budget of the City Plan Commission,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

*John H. Robinson*  
*Edwin J. Rousseau*  
*William K. Geake*  
*John Nuckols*  
*Phil A. Steigerwald*

CONCURRED IN  
DATE 11-26-68 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 196\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11-12-68

Thad G. Bonahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.  
Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 11-26-68

Thad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(Appropriation) Ordinance (~~Resolution~~) No. # 43-62

on the 26<sup>th</sup> day of November, 1968.

ATTEST: (SEAL)

Thad G. Bonahoom  
City Clerk

Jack R. H. Jung  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27<sup>th</sup> day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Thad G. Bonahoom  
City Clerk

Approved and signed by me this 3<sup>rd</sup> day of December, 1968 at the hour of 3:42 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor